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Exhibit 8

Invoice: Rearc/Q5id003

**Rearc LLC**

P.O. Box556
Crosswicks, New Jersey, 08515

INVOICE

Invoice #Q5id003
Date:07/01/2022

Payment Information:

Bank of America
Account Number: 381042410733
Account Type: Business Checking
Routing Number: 021200339 (paper & electronic)
Routing Number: 026009593 (wires)

TO:

Q5id
6799 NE Bennett St.
Hillsboro,
OR 97124
United States

| DESCRIPTION | AMOUNT |
|--|--------------|
| Cloud Automation Services under SOW#1. Time period - June 2022 | |
| Architect (3 days * \$1900) - Hunter Grubbs | \$5,700.00 |
| Architect (19 days * \$1520) - Hunter Grubbs | \$28,880.00 |
| Engineer (22 days * \$1330) - Sam Babaiantis | \$29,260.00 |
| Engineer (22 days * \$1330) - Jonathan Frederick | \$29,260.00 |
| Engineer (22 days * \$1330) - Michael Simon | \$29,260.00 |
| Engineer (22 days * \$1330) - Ely Erin Haughie | \$29,260.00 |
| | |
| | \$151,620.00 |

Rearc LLC, P.O. Box 556, Crosswicks, New Jersey 08515
Phone: 1-888-REARC-20
www.rearc.io

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Approval: Rearc/Q5id003

Subject: RE: Rearc LLC pending Invoice
Date: Monday, August 15, 2022 at 15:02:46 Eastern Daylight Time
From: Becky Wanta
To: Elena Eastwood, Steve Larson
CC: David Levy
Attachments: image001.png

Steve – We have to get the June Rearc invoice paid. Thanks, Becky



Becky Wanta
CIO & CTO [Q5id](#)
480-205-7229
rwanta@q5id.com

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From: Elena Eastwood <eeastwood@q5id.com>
Sent: Monday, August 15, 2022 11:38 AM
To: Steve Larson <slarson@q5id.com>
Cc: Becky Wanta <rwanta@q5id.com>
Subject: FW: Rearc LLC pending Invoice

Hi Steve,

REARC has been emailing Accounting almost every day.

They are asking to pay June invoice of \$151,620. Please let me know if you give your approval to pay it.

Sincerely,



Elena Eastwood
Controller, [Q5id](#)
503.954-5489 Cell
eeastwood@q5id.com

From: Ludmila Lantassova <llantassova@q5id.com>
Sent: Thursday, August 11, 2022 8:31 AM
To: Elena Eastwood <eeastwood@q5id.com>
Subject: FW: Rearc LLC pending Invoice

Hi Elena,

Please let Steve know that we have been contacted by Rearc multiple times since the due date of this past due invoice (see below). The billing is for June 2022 services (5 Rearc engineers), and shortly we

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should expect July invoice from them.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com

From: Palak Ghael <palak.ghael@rearc.io>
Sent: Thursday, August 11, 2022 6:40 AM
To: Ludmila Lantassova <llantassova@q5id.com>
Cc: Mahesh Varma <mahesh.varma@rearc.io>; Milin Patel <milin.patel@rearc.io>
Subject: Rearc LLC pending Invoice

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Hi Mila,

I wanted to follow up on a pending invoice mentioned below and see if there's anything you can do to process it right away.

| Invoice Number | Time Period | Project Name | SOW Number | Invoice Date | Due Date | Amount |
|----------------|-------------|------------------|------------|--------------|------------|--------------|
| Q5iD003 | June-22 | Cloud Automation | SOW#1 | 07-01-2022 | 08-01-2022 | \$151,620.00 |

Thanks,

Palak A. Ghael
 pronouns: she/her/hers
<https://www.rearc.io>